FROM:

STATE OF CALIFORNIA
THE RESOURCES AGENCY
DEPARTMENT OF WATER RESOURCES
DIVISION OF SAFETY OF DAMS

## INSPECTION OF DAM AND RESERVOIR IN CERTIFIED STATUS

				í -		2.422	County	2	опота	
Name of D	<del></del>	rd Substatio	n		m No.	Julinad open C	hannel County		VIIVIIII	
Type of Da	em ERTH			Spillway		Unlined open c spillway crest	imimei .			
Water is _	1	fect	Below	·· <del>'</del>	<del></del>	spinway crest	•			
Weather C		clear and Peter Sagu		the incre	ction					
Contacts m	•	Periodic e			CHOM			····		
•	Inspection									
I directed !		expose the e	ntirety of	the spillw	ay concret	sagues nas mado	restore the spillw significant impro ll be performed in	) A CHIIOHITZ	original confirugation, in both vegetation and manner.	
	cnown informa	tion and the	visual ins	spection, tl	he dam, re	servoir, and the	appurtenances are	e judged :	satisfactory for	
continued	usė,					***				
Observatio	ns and Comn	ents		·						
Item No.*		e and Obse	rvations	and Com	ments					
A1, A2, A3, A4	Embankmen in satisfactor	t: The visit	ole portion with no in	ns of the u	pstream au f surficial	nd downstream f distress or instal	aces, the crest, an	d the abu	tment contacts remain	
	crest, and the been removed	abutments.	Cut tule	and other	debris tem	porarily stored o	on the crest and al	ong the c	downstream faces, the lownstream toe has	
	Rodent contr	ol also conti	nues to in	nprove, an	d only a fo	ew widely space	d indications of re	odent hab	itation were observed.	
6, 8, 9, 10	Spillway: The spillway approach, control section, and exit channel have become partially obstructed with sediment and organic debris. A thorough cleaning of accumulated vegetation and debris is required both upstream and downstream of the concrete control sill.									
12, 13,	Outlet: An inclined 8-inch non-rising stem slide gate provides upstream control.									
14	Mr. Sagues repairs will b	eports that the required to	ne stem is o restore t	no longer he outlet t	attached to operable	to the slide gate, e condition.	that the outlet is	presently	inoperative, and that	
17	Seepage and paralleling th	Drainage: e northwest	No signs	of concer embankm	ning seep ent remai	age were noted. ns as reported in	Clear seepage ale past inspection r	ong the di eports.	rainage ditch	
	The drain ou abutment (St	tfall at the no a 1+10) drai	orthwest on remains	corner (Sta copen and	a 6+99) ha was dry.	s become buried	l and will need to	be re-exp	posed. The left	
18	<u>Instrumenta</u>	tion: There	is no ins	trumentati	on.					
Typed by Date ec for	J.A. Lowe 12/12/03 Owner/Boo	ok	<u> </u>	Jse Field S Numbers a See Rever	nd Items	dard	Inspected by Date of Inspecti Date of Report Photos taken?	on Yes	J.A. Lowe 12 Dec.  12/11/03  12/12/03  No X	
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# STATE OF CALIFORNIA THE RESOURCES AGENCY DEPARTMENT OF WATER RESOURCES DIVISION OF SAFETY OF DAMS

#### INSPECTION OF DAM AND RESERVOIR IN CERTIFIED STATUS

Name of I		Substation Dam N								
Type of D		Type of Spillway	Unlined open channel							
Water is		feet <u>Below</u> Partly cloudy and mild	spillway crest							
Contacts		Peter Sagues during the inspection	n							
		Periodic evaluation.	14							
		· · · · · · · · · · · · · · · · · · ·	1.							
As directe control sil	ed during the prev II, has restored the	e spillway to its original configura	2003, Mr. Sagues has exposed the entirety of the spillway concrete ation, and has repaired and made operable the upstream outlet control,							
		prove the safety and condition of hand expeditious manner.	the facilities under his care, and makes required repairs and							
Conclusion From the continued	known information	on and the visual inspection, the d	am, reservoir, and the appurtenances are judged satisfactory for							
Observatio	ons and Commen									
Item No.	* Item Name	and Observations and Commen	159							
A1, A2, A3, A4		The visible portions of the upstroondition with no indication of sur	eam and downstream faces, the crest, and the abutment contacts remain ficial distress or instability.							
	Vegetation control remains satisfactory along both upstream and downstream faces, the crest, and the abutments. The faces and crest of the embankment are covered by cut grass that provides protection against erosion without impeding inspection or monitoring for defects, and without providing cover or habitat for destructive burrowing rodents.									
-	Rodent control is also satisfactory, and as with the previous inspection only a few widely spaced indications of rodent habitation were observed.									
6, 8, 9,	Spillway: The spillway approach, control section, and exit channel are open and clear.									
10	Tule, sediment, and other debris that had obstructed the entrance, control sill, and exit channel have been removed as directed.									
12, 13,	Outlet: An inclined 8-inch non-rising stem slide gate provides upstream control.									
14	The upstream control had been inoperative because the lower actuator shaft had corroded and failed. Since the previous periodic inspection the actuator shaft has been replaced and the outlet returned to operation. During this inspection the upstream control was fully cycled and the satisfactory operation of the outlet confirmed.									
17			seepage were noted. Clear seepage along the drainage ditch remains as reported in past inspection reports.							
	Both underdrain drain.	outfalls were exposed and marke	ed with a pair of steel fence posts. There was no seepage from either							
18	Instrumentatio	n: There is no instrumentation.	Jel Sage							
. 1										
Typed by	J.A. Lowe	*Use Field Sheet	Standard Inspected by J.A. Lowe 17 Nov 2							
Date	17 Nov 04	Numbers and Ite								
cc for	Owner/Book	(See Reverse Si								
	•		Photos taken? Yes X No							
DWR 126	1 (Rev. 3/84) Pag	ve 1	Sheet 1 of 2 Sheets							

#### INSPECTION OF DAM AND RESERVOIR IN CERTIFIED STATUS

Name of Dam	Vineyard Subdivision	Dam No.	3422

Date of Inspection 16 November 2004



As directed during the previous inspection on 11 December 2003, Mr. Sagues has exposed the entirety of the spillway concrete control sill, and has restored the spillway to its original configuration (photograph above).



Vegetation control continues remains satisfactory along both upstream and downstream faces, the crest, and the abuttments. The faces and crest of the embankment are covered by cut grass that provides protection against erosion without impeding inspection or monitoring for defects (photograph above).

Author/Typist:

J.A. Lowe

Sheet

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Sheets

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FAX NO. :7078573515

Mar. 10 2007 02:56PM P2

STATE OF CALIFORNIA
THE RESOURCES AGENCY
DEPARTMENT OF WATER RESOURCES
DIVISION OF SAFETY OF DAMS

# INSPECTION OF DAM AND RESERVOIR IN CERTIFIED STATUS

Name of Da	m Vinevar	d Substation	Dam No.	3422	County	Sonoma	· 		
Type of Dai		Туре	of Spillway	Unlined open c	hannel	<del></del>			
Water is		feet Belo	w	_ spillway crest	•				
Weather Co		Clear and mild.							
Contacts in		Peter Sagues du	ring the inspection.						
Reason for		Periodic evaluat							
mportant C	bservations,		and condition of the	racilities under ni	s care, and makes req	uired repairs and le and bull rushes along	z the		
upstream fa	ice, and norms	d periodic mainte	nance, there are no rec	quirements for uns	scheduled maintenance	ce or repairs at this time	2.		
Conclusions From the ki continued u	nown informat	ion and the visua	l inspection, the dam,	reservoir, and the	appurtenances are ju	dged satisfactory for			
	is and Comm	ents							
Item No.*			ons and Comments			· · · · · · · · · · · · · · · · · · ·			
A3, A4	in satisfactory	condition with n	o indication of surficia	il distress or insta	bility.	ne abutment contacts re			
	Vegetation control remains satisfactory along both upstream and downstream faces, the crest, and the abutments. The faces and crest of the embankment are covered by cut grass and low ground cover that provides protection against erosion without impeding inspection or monitoring for defects, and without providing cover or habitat for destructive burrowing rodents.								
	successful. W	Ihile some addition	onal thinning is desiral	ole, there is now a	clear separation betw	water line appears to be veen the tule and the defects far more effective			
	Rodent contro habitation we		ory, and as with the pr	evious inspection	only a few widely sp	aced indications of rod	ent		
6, 8, 9,	Spillway: The spillway approach, control section, and exit channel are open and clear.								
10	Tule, sediment, and other debris that had obstructed the entrance, control sill, and exit channel have been removed as directed.								
12, 13,	Outlet: An inclined 8-inch non-rising stem slide gate provides upstream control, there is no downstream control.								
14	The upstream control was fully cycled and found to be in satisfactory operating condition.								
17	Seepage and Drainage: No signs of concerning seepage were noted. Clear seepage along the drainage ditch paralleling the northwest toe of the embankment remains as reported in past inspection reports.								
	Both underdradrain.	ain outfalls were o	exposed and marked w	vith a pair of steel	fence posts. There w	as no seepage from eit	her		
							. ^		
18	Instrumenta	tion: There is no	instrumentation and n	one is believed no	ecessary at this time.		W		
, 1						<u> </u>	. Loc		
Typed by	J.A. Lowe		*Use Field Sheet Sta		Inspected by		Nov		
Date	10 Novemb	er 2005	Numbers and Items		Date of Inspection	9 November 20			
cc for	Owner/Boo	k	(See Reverse Side)		Date of Report	9 November 20			
, ,		•			Photos taken?	Yes No	LX.		
							•		
OWR 126	I (Rev. 3/84) I	Page 1			Sheet	1 of 1 S	heets		
487	- ()	· • -				<del></del>			

#### STATE OF CALIFORNIA THE RESOURCES AGENCY DEPARTMENT OF WATER RESOURCES DIVISION OF SAFETY OF DAMS

### INSPECTION OF DAM AND RESERVOIR IN CERTIFIED STATUS

	INSPE		IN OF DA	MINITE	SEKAOUK III O			
Name of Dam	Vineyar	d Subd	ivision	Dam No.	3422	County	Sonoma	
Type of Dam	ERTH		Type of S	pillway	Unlined open c	hannel		<del></del>
Nater is 1		feet	Below		_ spillway crest			
<b>Neather Condition</b>	ons	Clear	and mild.			- AT		<del></del>
Contacts made					lls during the insp	ection.		
Reason for Inspe			ic evaluatio					<del></del> •
nportant Obser	vations, I	Recom	mendation	s or Actions	<u>Taken</u>			
buil rushes along maintenance or	g the upst repairs at	ream fa this tin	ace, and no ne.	rmal periodic r	naintenance, ther	e are no requireme	e the density of tule and ents for unscheduled	<b>a</b>
There are no pri	or outstan	iding a	dministrativ	e requirements	s. The total class	weight of 14 appe	ars satisfactory.	
onclusions								
From the known satisfactory for o	informatic continued	on and use.	the visual i	nspection, the	dam, reservoir, a	nd the appurtenan	ices are judged	•
Observations ar			·			the area and the	a abutment contacte	<del></del>
remain in satisfa	actory con	dition v	with no indic	cation of suffic	ial distress or insti	adility.	e abutment contacts	
and downstream grass and low g defects, and wit	n faces, the round cover hout provi	ne cres ver that iding c	t, and the a provides p over or hab	butments. I no rotection again itat for destruc	e races and crest hist erosion without tive burrowing rod	of the embankment t impeding inspect lents.	y along both upstream nt are covered by cut tion or monitoring for	
destructive burn	owing rod	lents o	rprotective	nabitat.			vater line to good effec	
Rodent control habitation were	is also sa observed	tisfacto I.	ry and, as v	with the previo	us inspection, only	y a few widely spa	ced indications of rode	ent
Spillway: The	spillway a	approa	ch, control s	section, and ex	kit channel are ope	en and clear.		
The current des	sign storm	(SPL)	, prepared i	in 1962, is <b>f</b> or a	- flow of A3A cfe (	~5425 cfs / sq mi) is ~565 cfs which	from the 0.08 square is greater than the pea	mile ak
Outlet An inc	lined 8-ind	h non-	rising stem	slide gate pro	vides upstream co	ontrol; there is no c	downstream control.	
The upstream condition durin	control wa g the prev	s not o	cycled durin spection of	g this inspection 9 November 2	on but was fully cy 2005.	cled and found to	be in satisfactory oper	rating
nacallaling the	northwest	toe of	the emban	KMIEHT LEHIONIS	as reported to be	or more version.	g the drainage ditch orts.	
Both underdra	in outfails	were e	exposed and	d marked with	steel fence posts.	There was no se	epage from either drai	in.
Instrumentati	on: There	e is no	instrument	ation and none	is believed neces	ssary at this time.	<i>:T</i>	- 60
l					***	Inspected by	J.A. Lowe 16	77-
Typed by J.	A. Lowe					Date of Inspection		)7
Date 16	January					Date of Report	9 January 200	
cc for O	wner/Boo	k	·			Photos taken?	Voc No	X
								July 1
,	*			•		Sheet	1 of <u>1</u> S	sheets
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DVVK 1201 (11							drb '	14

Mar. 11 2007 06:53PM P2

EHX NO: : 1018213212

: MOA:

1 2	PUBLIC HEARING REGARDING DRAFT CEASE AND DESIST ORDER NO. 262.31-14 AND ADMINISTRATIVE CIVIL LIABILITY COMPLAINT NO. 262.5-44 AGAINST THE VINEYARD CLUB, INC.								
3									
4	PROOF OF SERVICE								
5	I am employed in the County of Sacramento; my business address is 813 Sixth Street, Third Floor, Sacramento, California; I am over the age of 18 years and not a party to the foregoing action.								
6 7	On March 12, 2007, I served the following document(s):								
8	EXHIBIT IDENTIFICATION INDEX;								
9	AND EXHIBITS								
10									
11	$\underline{X}$ (by personal delivery) by causing to be personally delivered a true copy thereof to the person and at the address set forth below:								
12	X (by email: wrhearing@waterbords.ca.gov) by causing a true copy by email.								
13	Jean McCue								
14	Water Resources Control Engineer State Water Resources Control Board 1001 I Street, 14 <sup>th</sup> Floor Sacramento, CA 95814								
15									
16	Sacramento, CA 93014								
17	I declare under penalty of perjury that the foregoing is true and correct. Executed on Mar 12, 2007 at Sacramento, California.								
18	11. h.l. D. 11.								
19	Yolanda De La Cruz								
20									
21									
22									
23									
24									
25									
26									
27									
28									

PUBLIC HEARING REGARDING DRAFT CEASE AND DESIST ORDER NO. 262.31-14 AND ADMINISTRATIVE CIVIL LIABILITY COMPLAINT NO. 262.5-44 AGAINST THE 2 VINEYARD CLUB, INC. 3 4 PROOF OF SERVICE I am employed in the County of Sacramento; my business address is 813 Sixth Street, Third 5 Floor, Sacramento, California; I am over the age of 18 years and not a party to the foregoing action. 6 On March 12, 2007, I served the following document(s): 7 NOTICE OF INTENT TO APPEAR; 8 **EXHIBIT IDENTIFICATION INDEX**; 9 **AND EXHIBITS** 10 11 (by personal delivery) by causing to be personally delivered a true copy thereof to the person and at the address set forth below: 12 13 Matthew Bullock Representing: Division of Water Rights' State Water Resources Control Board Prosecution Team 14 Office of Chief Counsel 1001 I Street, 22nd Floor 15 Sacramento, CA 95814 mbullock@waterboards.ca.gov. 16 I declare under penalty of perjury that the foregoing is true and correct. Executed on March 17 12, 2007 at Sacramento, California. 18 19 landa De La Cruz 20 21 22 23 24 25 26 27 28

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